

CONFIDENTIAL

Approved For Release 2001/08/09 : CIA-RDP78-04901A000100020215-8

19 AUG 1948

*PRC
file
00-3-49*

MEMORANDUM FOR: Executive for Administration and Management
Assistant Director for Operations
Chief, Budget and Finance Branch, A&M

SUBJECT: Project 00-3-49

1. The unvouchered funds allocated for payment of travel expenses of contact specialists assigned to [REDACTED] the Contact Branch, Office of Operations [REDACTED] during the fiscal year 1949 may be utilized to pay parking fees for personal cars when payment for parking service is essential in connection with the official CIA business of such specialists.

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2. Reimbursement for such payments will be obtained in the same manner as that prescribed in administrative instructions for other travel purposes in Contact Branch [REDACTED]

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3. No increase in the fiscal year 1949 allocation of funds will be made for this purpose unless it becomes apparent later that augmentation of the allocation will be essential to meet all travel expenses.

25X1A

/s/

R. H. HILLENKOETTER
Rear Admiral, USN
Director of Central Intelligence

cc: Chairman, Projects Review Committee

*effective date 19 Aug. 1948 } Per Ex. for A + M
does not apply to I + S } 8-23-48
HHH*

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